

SOUTH AFRICA

Directors: J.W. Oosthuizen (Managing), N. Pandey, C. Seabrooke, L. Ramiah, M. Khoza
Registered in South Africa No. 1972/001387/07
Hollywood International South Africa (Pty) Ltd, 61 Fernside Road, Apex City 1, Benoni 1501
tel: +27 (0) 11 746 4200 www.hollywood.co.za fax: +27 (0) 11 402 5865

SUPPLIER:

LIQUOR RUNNERS - LR PRIMARY DISTRIBUTION
KLIPRIVIER BUSINESS PARK
1 DE MAN ROAD
MIDVAAL
JOHANNESBURG
1871

ORDER NUMBER: 87371

ORDER DATE: 01/11/23

SUPPLIER REF.:

ACCOUNT NO.: LIQ0007

ORDER PLACED BY	DELIVERY DATE	SETTLEMENT TERMS	TELEPHONE
SONJA JOUBERT	08/11/23	14 Days Nett	010 010 0550

STOCK CODE	DESCRIPTION	UOM	QTY	UNIT PRICE	NET VALUE
T/S 67073	SPAR EC Line Due Date: 08/11/23 2000-DTB-HE-100	CS	1.00	33,759.64	33,759.64
	10/11/2023 @ 13.00				

IF DELIVERY CONDITIONS CANNOT BE ADHERED TO PLEASE CONTACT US IMMEDIATELY:

AUTHORISED BY:

SUB-TOTAL:	ZAR	33,759.64
VAT:	ZAR	5,063.95
TOTAL:	ZAR	38,823.59



A Brambles Company

TRANSFER HIRE ADVICE NOTE 423 0891062

Sending Location Details:		Effective Transfer Date:	
14196		08 11 2023	
Sending Location Name:		Registration Number / Truck Number:	
Valewood		1726485	
Receiving Location Account Number:		Driver's Name:	
8100		Daniel	
Receiving Location Details:		Recall Date:	
FOSION (AOK)		10 11 2023	
Reference Number 1:		Checked By Name:	
67073		W. P. P. P. P.	
Reference Number 2:		Checked Signature:	
		[Signature]	
Reference Number 3:		Date:	
		GRV Claim:	
		Claim No.:	
		Received by:	
		Checked by:	
		Case:	
Equipment Code:		Equipment Description:	
Quantity:		Quantity:	
Equipment Code:		Equipment Description:	
Quantity:		Quantity:	
Equipment Code:		Equipment Description:	
Quantity:		Quantity:	

GOODS RECEIVED VOUCHER
EASTERN CAPE
Date:
GRV Claim:
Claim No.:
Received by:
Checked by:
Case:

Help line: Toll free - 0800 330 334
info@chep.com

CHEP never sells or transfers ownership of its Equipment. Unauthorised trading, appropriation, use or disposal of CHEP equipment is strictly prohibited.
Report Illegal Activity - Contact Tip-Offs Anonymous on 0800 003 310 or email chep@tip-offs.com



DIRK LÖTTER

TRANSPORT | VERVOER

BK 71659

Posbus 132

Willowmore, 6445

Sel: 082 827 8367

Email: dirk@dirklotter.co.za

LR-31839-00

66725

ROAD DELIVERY NOTE

DRIVER: Daniel Modisha (V118)

HORSE REG: HZL498 FS

TRAILER 1: JBC 231 FS

TRAILER 2: JBC 233 FS

DIESEL 1: KM:

DIESEL 2: ~~FS~~

KM: 37829

SENDER: 61 Toronto Street
Benoni

RECEIVER: Spar Eastern Cape DC

DATE: 8/4/23

DATE: 10/11/23

TIME IN: 3:16 PM TIME OUT: 6:34 PM

TIME IN: 1:30 AM TIME OUT: 11:30 PM

SIGNATURE OF SENDER

SIGNATURE OF RECEIVER

NB: In accordance with Road Transport Regulation 101/103, Ordinance 21/66 this vehicle may not carry a load heavier than.....kg. The Transporter / Agent will not be responsible for fines incurred through overloading and / or shortages occurring as a result thereof. Such fines / shortages shall be the responsibility of the Consignor.

LOADING POINT

UNLOADING POINT

PRODUCT: Beer

SUPPLIER NAME: Hallowed

SUPPLIER O/N: Spar Eastern Cape DC Port Elizabeth

SUPPLIERS DELIVERY NOTE REF NO: 4230891062

WEIGH BRIDGE REF NO:

WEIGH BRIDGE REF NO:

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

GROSS: TARE: NET:

Kg..... Kg..... Kg.....

REMARKS:

All pallets no damages

Driver Signature:

PLEASE NOTE: THIS COMPANY DOES NOT HOLD ITSELF RESPONSIBLE FOR ANY DAMAGE OR INCONVENIENCE CAUSED WHEN GOODS ARE REQUESTED TO BE DELIVERED INSIDE PROPERTY BOUNDARY

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd V/a Halewood South Africa
Company Registration number 1998/001837/07
www.halewood.co.za

61 TORONTO STREET
APEX EXTENSION 1
BENONI 1501

TEL: +27 11 746 4200
FAX: +27 11 422 5888

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368

BRANCH CODE: 240129
REFERENCE: SPA069

PO BOX 2132
BENONI 1500
SOUTH AFRICA

VAT Reg No: 4590177624
MANUFACTURING & DISTRIBUTION LICENCE: RG000275

Printed on: 31/10/2023
at: 16:07.39

INVOICE TO: SPAR - EASTERN CAPE DC

SPAR GROUP LTD
PO BOX 11217
ALGOA PARK
6005

DELIVER TO: SPAR - EASTERN CAPE DC

ERF 966
KOHLEER STREET
REDHOUSE
PORT ELIZABETH
RG/000608

Shipping Instructions:



1766269

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA069	701/29791		HE	1842067	PL	31/10/23	31/10/23	30 Days	PE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275ML	CS	2,340	0	HH	301.63	705,814.20
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 750ML @ 43%	CS	208	0	HH	895.65	186,295.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 275ML	CS	78	0	HH	313.04	24,417.12

GOODS RECEIVED VOUCHER
Date: 10/11/23
GRV Claim: 410062
Claim No: 410062
Received by: [Signature]
Checked by: [Signature]

HALEWOOD

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING

0 2,626 0

SUB-TOTAL ZAR 916,526.52

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

VAT ZAR 137,478.98
TOTAL ZAR 1,054,005.50

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLER ST & MAIN RD, PERSEVERANCE, PE, SA, NTA REG: R000608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

Page: 1

GRV DOCUMENT
Date Of Receipting: 10/11/23

P.O Number: 29791 Delivery Number: 1

Task Number: 240316

GRV Number: 41062

Temperatures
Outside:
Front:
Middle:
Rear: :

Warehouse: 7 01
Vendor code: 004213 HALEWOOD INTERNATIONAL WH
Address: 61 TORONTO ST
APEX EXTENSION
BENONI
1500

Transporter: HALEWOOD
Invoice/Delivery number : 1766269
Invoice Method. . . . : VENDOR CASES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2813094	BELGRAVIA	COOLER DRY IEM	1	24	275ML	2340	2340	2340	0									
2871948	BUFFELBRAK	750 B/FOUNTAIN BRAND	1	6	750ML	208	208	208	0									
2898744	BUFFELBRAK	24 B/FOUNTAIN COOLER BRAND	1	24	275ML	78	78	78	0									
TOTALS:						2626	2626	2626	0									

Signed on behalf of Transporter:


Signature DANIEL

Vehicle Reg. HZL 498 JS

Signed on behalf of Spar:


Signature MARTIN MAC

HALEWOOD

SOUTH AFRICA

Halewood International South Africa (Pty) Ltd 2/a Halewood South Africa
Company Registration number 1998/001887/07
www.halewood.co.za

61 TORONTO STREET TEL: +27 11 746 4200
APEX EXTENSION 1 FAX: +27 11 422 5888
BENONI 1501

PO BOX 2132
BENONI 1500
SOUTH AFRICA

BANKING DETAILS:
FIRST NATIONAL BANK
A/C NO: 62889748368
BRANCH CODE: 240129
REFERENCE: SPA069

Printed on: 06/11/2023
at: 15:32:57

INVOICE TO: SPAR - EASTERN CAPE DC

SPAR GROUP LTD
PO BOX 11217
ALGOA PARK
6005

DELIVER TO: SPAR - EASTERN CAPE DC

ERF 966
KOHLEH STREET
REDHOUSE
PORT ELIZABETH
RG/000608

Shipping Instructions:



1767797

Tax Invoice

CUST ACC	CUSTOMER REF	STORE NO.	BR	OUR REF	REP	ORD DATE	INV DATE	TERMS	GA	CUST VAT NUM
SPA069	701/33369		HE	1843963	PL	06/11/23	06/11/23	30 Days	PE	4770111336

Stock Code	Description	Pack	Cases	Bottles	Wh	Unit Price	Line Value
ORIPINA30012S	ORIGINAL ICE PICCOLADA POUCH 300ML X 12	CS	84	0	HH	234.78	19,721.52
GELSBLNDWH1X750	GELSTON BLENDED WHISKEY 750ML	EA	0	126	HH	226.08	28,486.08

GOODS RECEIVED VOUCHER

Date: 18/11/23 Cases: 84

GRV Claim: 410063

Claim No:

Received by: M. Mthwaga

Checked by: M. Mthwaga

HALEWOOD

SPAR EASTERN CAPE

Security Arrival Time: 01/11/23

Receiving Arrival Time: 21/02

PAYMENT TERMS STRICTLY C.O.D. UNLESS CREDIT TERMS HAVE BEEN ARRANGED IN WRITING 0

84 126

SUB-TOTAL ZAR 48,207.60

Dear customer, kindly forward a copy of your latest liquor licence to license.renewal@halewood.co.za.
Alternately issue a copy to the Halewood sales representative.

VAT ZAR 7,231.14
TOTAL ZAR 55,438.74

SPAR EASTERN CAPE
V.A.T REG: 670157206
KOHLEK ST & MAIN RD, PERSEVERANCE, PE, SA, NTA REG: RG00608
P.O. BOX 11217, ALGOA PARK, 6005
PH: 041-4045000 FAX: 0866832781

GRV DOCUMENT
Date Of Receipting: 10/11/23

Warehouse: 7 01

P.O Number: 33369 Delivery Number: 1
Task Number: 240316

GRV Number: 410063

Vendor code: 004213 HALEWOOD INTERNATIONAL WH
Address: 61 TORONTO ST
APEX EXTENSION
BENONI
1500

Temperatures
Outside:
Front:
Middle:
Rear: :

Transporter: HALEWOOD
Invoice/Delivery number : 1767797
Invoice Method. . . . : VENDOR CASHES

Item	Vendor	Description	V/Pk	S/Pk	Size	Order Qty	Invoice Qty	Received Qty	Claim Qty	Invoice Wgt	Received Wgt	Claim Wgt	Out Of Stock	Damaged Stock	Short Deliv	Expired Stock	Wrong Item	Not Ordered
2959631	ORIPINA300125	ORIGINAL ICED PINA COLADA	1	12	300ML	84	84	84	0									
3074187	GRLSBLEND	GRISTON WHISKEY IRISH	1	6	750ML	21	21	21	0									
TOTALS:						105	105	105	0									

Signed on behalf of Spar:


Signature MARTINZAC

Signed on behalf of Transporter:


Signature DANIEL

Vehicle Reg. HZL 498 JS

Halewood Delivery Schedule

Driver: LIQUOR RUNNERS JHB

Truck: No Vehicle Assigned

Trailer: No

67073

Doc No.: 67073

Truck Tare Kg: 0

Truck GVM Kg: 0

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Available Payload Kg: 0

Approx. Load Mass Kg: 32,198

Area	Customer	Ord No.:	Has POS	Tot Qty	Pallets Norm	Chep	Arrived Left
PE	P.E						
	SPA069 SPAR - EASTERN CAPE DC	1842067	☐	2,626			A: L: *18420
		1843963	☐	210			A: L: *18439

Stops: 1

Invoices: 2

2,836

0

0

S822 936
S822 937
S822 938
S822 939
S822 940

S822 941
S822 942
S822 943
S822 944
S822 945

DANIEL

H2L 498 AS

Haiewood Delivery Schedule

Stock Breakdown

Driver: LIQUOR RUNNERS JHB

Truck Tare Kg: 0

Truck: No Vehicle Assigned

Truck GVM Kg: 0

Trailer: No

Trailer Tare Kg: 0

Trailer GVM Kg: 0

Doc No.: 67073

Available Payload Kg: 0

Approx. Load Mass Kg: 32,198

Stock Code		Tot	Unit	Total
		Qty	Mass (kg)	Mass (kg)
ORIPINA30012S	ORIGINAL ICE P/COLADA POUCH 3	84	7.70	646.80
GELSBLENDWH1X750	GELSTON BLENDED WHISKEY 750	126	1.20	151.20
BUFFELKOL24X275	BUFFELSFONTEIN & KOLA NRB 27	78	12.35	963.30
BUFFELBRA750	BUFFELSFONTEIN BRANDEWYN 7	208	7.28	1,514.24
BELGINDLEM275ML	BELGRAVIA DRY LEMON NRB 275	2,340	12.36	28,922.40
		2,836		32,197.94
Chep Pallets:		0.00	40.00	0.00
Normal Pallets:		0.00	20.00	0.00
		2,836		32,197.94